



1/14/13
BWP

AWARD SHEET

ADDENDUM NO. 7

TO:	Procurement Liaisons	DATE:	January 14, 2013
FROM:	Jose Cardona Internal Services Department	BID NO.:	4907-3/13-3
		TITLE:	PLAYGROUND & PARK EQUIPMENT PREQUALIFICATION

Please note the following change(s):

Contract has been extended through: **07/31/2013**

Previous Value of Contract: \$ 4,242,000.00

Six (6) Month Proration: \$ 1,624,428.54

Revised Contract Value: \$ 5,866,428.54

Department	Current Allocation	Additional Allocation	Modified Allocation
FR*****	\$ 6,561.32	\$ 3,280.66	\$ 9,841.98
ID*****	\$ 420,000.00	\$ 210,000.00	\$ 630,000.00
PR*****	\$ 3,254,717.70	\$ 1,627,358.85	\$ 4,882,076.55
CO*****	\$ 139,673.34	\$ 69,836.67	\$ 209,510.01
HD*****	\$ 90,000.00	\$ 45,000.00	\$ 135,000.00
Unallocated Funds	\$ 331,047.64	\$ (331,047.64)	\$ -
Total	\$ 4,242,000.00	\$ 1,624,428.54	\$ 5,866,428.54

All terms, covenants and conditions of the subject solicitation and any addenda issued thereto shall apply, except to the extent herein amended.